

State of Arizona



Campaign Finance Report

COCONINO COUNTY DEMOCRATIC PARTY
Committee #: 1791

Treasurer: SELDEN D WASSON
PO Box 701, Flagstaff, AZ 86002
Phone: (928) 552-7100
Email: sdwasson@yahoo.com

Amended 2006 January 31st Report

Election Cycle: **2005-2006**
Date Filed: January 30, 2006
Reporting Period: November 23, 2004-December 31, 2005

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,566.79
Total Cash Receipts this Reporting Period:	\$55,810.95
Total Cash Disbursements this Reporting Period:	\$41,230.72
Cash Balance at End of Reporting Period:	\$28,147.02

Report ID: 69962

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$54,310.95	\$5,569.64	\$59,880.59	\$59,880.59
Contributions from Political Committees	C3	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$55,810.95	\$5,569.64	\$61,380.59	\$61,380.59

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$41,230.72	\$0.00	\$41,230.72	\$41,230.72
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$5,616.26	\$5,616.26	\$5,616.26
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$41,230.72	\$5,616.26	\$46,846.98	\$46,846.98
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$41,230.72			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ALTON COOPER	11/24/2004	\$15.00	\$15.00
Address:	PO Box 765, Mauriceville, TX 77626		Cash	
Memo:	Yard signs			
Name:	ARIZONA DEMOCRATIC PARTY	11/24/2004	\$1,294.10	\$10,508.50
Address:	13610 N Black Canyon Hwy, , Phoenix, AZ 86029		Cash	
Memo:	Reimbursement for office telephone costs			
Name:	ARIZONA DEMOCRATIC PARTY	11/24/2004	\$1,000.00	\$10,508.50
Address:	13610 N Black Canyon Hwy, , Phoenix, AZ 86029		Cash	
Memo:	Stipend for rent			
Name:	ARIZONA DEMOCRATIC PARTY	11/24/2004	\$610.89	\$10,508.50
Address:	13610 N Black Canyon Hwy, , Phoenix, AZ 86029		Cash	
Memo:	Reimbursement for phone expenses			
Name:	ARIZONA DEMOCRATIC PARTY	11/24/2004	\$603.51	\$10,508.50
Address:	13610 N Black Canyon Hwy, , Phoenix, AZ 86029		Cash	
Memo:	Reimbursement for phone expenses			
Name:	BISHOP, DAVID	11/24/2004	\$15.00	\$115.00
Address:	PO Box 2884, Page, AZ 86040		Cash	
Memo:	Yard signs			
Name:	BROWN, JASON	11/24/2004	\$7.00	\$7.00
Address:	522 Shongopovi Trl, Flagstaff, AZ 86001		Cash	
Memo:	Yard signs			
Name:	CASH	11/24/2004	\$175.50	\$2,606.85
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Name:	CCDEMS	11/24/2004	\$870.98	\$870.98
Address:	PO Box 701, Flagstaff, AZ 86002		Cash	
Memo:	Reimbursement of overpayment			
Name:	CHADWICK, FRANCES	11/24/2004	\$250.00	\$515.00
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Memo:	Yard signs			
Name:	CLIFFORD WHITE	11/24/2004	\$75.00	\$75.00
Address:	111 E OAK AVE, TOWNHOME #2, FLAGSTAFF, AZ 86001		Cash	
Occupation:	RETIRED			
Memo:	Contribution			
Name:	CRISTINA PINEDA	11/24/2004	\$41.00	\$41.00
Address:	811 B N HUMPHREYS ST, FLAGSTAFF, AZ 86001		Cash	
Memo:	Yard signs			
Name:	DUNFORD, ALICE	11/24/2004	\$10.00	\$10.00
Address:	PO Box 2188, Tuba City, AZ 86045		Cash	
Memo:	Contribution			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FOR SUPERVISOR, CARL TAYLOR	11/24/2004	\$100.00	\$100.00
Address:	5920 W Fort Valley Ranch Rd, Flagstaff, AZ 86001		Cash	
Memo:	For 2 Nov event			
Name:	GIESECKE, MARK	11/24/2004	\$100.00	\$200.00
Address:	420 W Havasupai Rd, Flagstaff, AZ 86001		Cash	
Memo:	Contribution			
Name:	GIESECKE, MARK	11/24/2004	\$100.00	\$200.00
Address:	420 W Havasupai Rd, Flagstaff, AZ 86001		Cash	
Memo:	Contribution			
Name:	GODEWIN MCQUEEN	11/24/2004	\$10.00	\$120.00
Address:	1605 E Linda Vista Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	HAYES, JENNIFER	11/24/2004	\$10.00	\$10.00
Address:	908 W Anderson Rd, Flagstaff, AZ 86001		Cash	
Memo:	Yard signs			
Name:	JUNG, JUDITH	11/24/2004	\$200.00	\$625.00
Address:	4236 E Coburn Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution for TV ads			
Name:	KEGLEY, PHYLLIS	11/24/2004	\$5.00	\$60.00
Address:	1911 N Marion Dr, Flagstaff, AZ 86001		Cash	
Memo:	Yard signs			
Name:	KENNEDY, DESIREE	11/24/2004	\$10.00	\$45.00
Address:	15222 W Crocus Dr, Surprise, AZ 85379		Cash	
Memo:	Yard signs			
Name:	LANDAHL, MARY	11/24/2004	\$50.00	\$350.00
Address:	PO Box 6219, Marble Canyon, AZ 86036		Cash	
Memo:	Yard signs			
Name:	LUCINDA ANDREANI	11/24/2004	\$100.00	\$1,010.00
Address:	3505 NE Rainier Loop, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	LYLE GRAHAM	11/24/2004	\$100.00	\$600.00
Address:	3545 SCHERYL DR, FLAGSTAFF, AZ 86001		Cash	
Memo:	Contribution			
Name:	MURPHY JOHNSON	11/24/2004	\$200.00	\$200.00
Address:	1511 N Aztec St, Flagstaff, AZ 86001		Cash	
Memo:	Contribution			
Name:	OWEN, MARSHA	11/24/2004	\$5.00	\$8.00
Address:	2071 N Rain Tree Rd, Flagstaff, AZ 86004		Cash	
Memo:	Yard signs			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PAINTED DESERT TRADING CO	11/24/2004	\$75.00	\$150.00
Address:	2 N San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Newsletter ads			
Name:	PAUL AND RUTH KADOTA	11/24/2004	\$200.00	\$200.00
Address:	3851 N Forest Brook St, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	QWEST COMMUNICATIONS	11/24/2004	\$270.41	\$270.41
Address:	5325 Zuni St, Rm 779, Denver, CO 80221		Cash	
Memo:	Refund of some phone expenses			
Name:	RUBE CHANEY	11/24/2004	\$75.00	\$75.00
Address:	567 Kweo Trl, Flagstaff, AZ 86001		Cash	
Memo:	Contribution			
Name:	SELDEN WASSON	11/24/2004	\$100.00	\$667.35
Address:	10187 E Palomino Rd, Flagstaff, AZ 86004		Cash	
Occupation:	RETIRED			
Memo:	Monthly pledge			
Name:	SENSEMAN, BOB	11/24/2004	\$500.00	\$500.00
Address:	PO Box 3824, Flagstaff, AZ 86003		Cash	
Memo:	Contribution			
Name:	SEXTON, JAMES	11/24/2004	\$10.00	\$550.00
Address:	927 N Wakonda St, Flagstaff, AZ 86004		Cash	
Memo:	Yard signs			
Name:	TALENA DAUGHERTY	11/24/2004	\$5.00	\$5.00
Address:	212 W Sherman Ave, Williams, AZ 86046		Cash	
Memo:	Yard signs			
Name:	WALTERS, KEN	11/24/2004	\$50.00	\$50.00
Address:	118 E Sherwood Ln, Flagstaff, AZ 86001		Cash	
Memo:	Contribution			
Name:	WELCH MEDICAL CLINIC	11/24/2004	\$50.00	\$50.00
Address:	2301 W Highway 89A, Ste 104, Sedona, AZ 86336		Cash	
Memo:	Newsletter ads			
Name:	SELDEN WASSON	01/05/2005	\$9.99	\$667.35
Address:	10187 E Palomino Rd, Flagstaff, AZ 86004		Goods/Services	
Occupation:	RETIRED			
Trans. Type:	In-Kind Contribution			
Memo:	Postage - return mail			
Name:	DNA, INC	01/31/2005	\$4,033.28	\$4,033.28
Address:	PO Box 943, , Flagstaff, AZ 86002		Cash	
Memo:	Transfer of DNA assets to CCDEMS			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CHERRY, BILL	02/12/2005	\$20.00	\$520.00
Address:	903 N Curling Smoke Rd, Flagstaff, AZ 86001		Cash	
Occupation:	EDUCATOR, NAU			
Memo:	Cash donation - went into petty cash			
Name:	BUCKENDAHL, GINGER	02/14/2005	\$50.00	\$820.00
Address:	1011 E Hillcrest Dr, Flagstaff, AZ 86004		Cash	
Memo:	Payment for use of mailing permit			
Name:	CASH	02/14/2005	\$10.00	\$2,606.85
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Name:	DARCY FALK	02/14/2005	\$25.00	\$25.00
Address:	2018 N Crescent Dr, Flagstaff, AZ 86001		Cash	
Memo:	Newsletter ad			
Name:	DEMOCRATIC WOMEN	02/14/2005	\$100.00	\$100.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Contribution for Christmas party			
Name:	GODEWIN MCQUEEN	02/14/2005	\$10.00	\$120.00
Address:	1605 E Linda Vista Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	GODEWIN MCQUEEN	02/14/2005	\$10.00	\$120.00
Address:	1605 E Linda Vista Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	GODEWIN MCQUEEN	02/14/2005	\$10.00	\$120.00
Address:	1605 E Linda Vista Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	ISIDORE SIEBENBERG	02/14/2005	\$25.00	\$25.00
Address:	108 E Route 66, Flagstaff, AZ 86001		Cash	
Memo:	Newsletter ad			
Name:	KEITH SCHAAFSMA	02/14/2005	\$25.00	\$75.00
Address:	UNKNOWN, Q, UNKNOWN, AZ 00000		Cash	
Memo:	Newsletter ad			
Name:	KEITH SCHAAFSMA	02/14/2005	\$25.00	\$75.00
Address:	UNKNOWN, Q, UNKNOWN, AZ 00000		Cash	
Memo:	Newsletter ad			
Name:	PAINTED DESERT TRADING CO	02/14/2005	\$75.00	\$150.00
Address:	2 N San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Newsletter ads			
Name:	WEST OF THE MOON JEWELRY	02/14/2005	\$25.00	\$25.00
Address:	111 E Aspen Ave, Ste 2, Flagstaff, AZ 86001		Cash	
Memo:	Newsletter ad			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	YOUNG, HARRIET	02/15/2005	\$1.50	\$470.50
Address:	5840 E Waki Rd, Flagstaff, AZ 86004		Cash	
Occupation:	PROFESSOR, NAU			
Memo:	Donation for copies - went into petty cash			
Name:	THEROT, NORMA	02/18/2005	\$20.00	\$20.00
Address:	4185 E Broken Rock Loop, Flagstaff, AZ 86004		Cash	
Memo:	Contribution - went to petty cash			
Name:	SELDEN WASSON	02/19/2005	\$1.11	\$667.35
Address:	10187 E Palomino Rd, Flagstaff, AZ 86004		Goods/Services	
Occupation:	RETIRED			
Trans. Type:	In-Kind Contribution			
Memo:	Postage - return mail			
Name:	AINSWORTH, ANNE	04/05/2005	\$110.00	\$160.00
Address:	8400 Remington Dr, Flagstaff, AZ 86004		Cash	
Memo:	R-K dinner			
Name:	AVTAR KHALSA	04/05/2005	\$55.00	\$420.00
Address:	546 N Pinecliff Dr, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	BABBITT, JAMES	04/05/2005	\$100.00	\$100.00
Address:	12 E Aspen Ave, Flagstaff, AZ 86001		Cash	
Occupation:	RETAIL STORE, SELF-EMPLOYED			
Memo:	R-K dinner			
Name:	BATES, BRYAN	04/05/2005	\$110.00	\$110.00
Address:	PO Box 3601, Flagstaff, AZ 86003		Cash	
Memo:	R-K dinner			
Name:	BECKY LEWIS	04/05/2005	\$110.00	\$530.00
Address:	330 E Mount Elden Lookout Rd, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	Blume, Kerry	04/05/2005	\$55.00	\$55.00
Address:	3505 NE Rainier Loop, Flagstaff, AZ 86004		Cash	
Memo:	R-K dinner			
Name:	BOYER, NANCY	04/05/2005	\$220.00	\$220.00
Address:	1900 N Spencer Cir, # Cr, Flagstaff, AZ 86004		Cash	
Memo:	R-K dinner			
Name:	BRANDT, LINDA	04/05/2005	\$250.00	\$250.00
Address:	1270 E Appalachian Rd, Flagstaff, AZ 86004		Cash	
Memo:	R-K dinner			
Name:	BUCKENDAHL, GINGER	04/05/2005	\$52.00	\$820.00
Address:	1011 E Hillcrest Dr, Flagstaff, AZ 86004		Cash	
Memo:	Tamale sale			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BUCKENDAHL, GINGER	04/05/2005	\$110.00	\$820.00
Address:	1011 E Hillcrest Dr, Flagstaff, AZ 86004		Cash	
Memo:	R-K dinner			
Name:	CANDY OWENS	04/05/2005	\$55.00	\$55.00
Address:	1030 W Boulder Ln, Flagstaff, AZ 86001		Cash	
Occupation:	COUNTY OFFICIAL, COCONINO COUNTY GOVERNMENT			
Memo:	R-K dinner			
Name:	CASH	04/05/2005	\$4.17	\$2,606.85
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Contribution			
Name:	CASH	04/05/2005	\$352.00	\$2,606.85
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Name:	CHERRY, BILL	04/05/2005	\$500.00	\$520.00
Address:	903 N Curling Smoke Rd, Flagstaff, AZ 86001		Cash	
Occupation:	EDUCATOR, NAU			
Memo:	R-K dinner			
Name:	DEA BRASGALLA	04/05/2005	\$55.00	\$465.00
Address:	1702 E 4th Ave, Flagstaff, AZ 86004		Cash	
Memo:	R-K dinner			
Name:	ERIN SHELLEY	04/05/2005	\$55.00	\$55.00
Address:	25 Kona Trl, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	GODEWIN MCQUEEN	04/05/2005	\$10.00	\$120.00
Address:	1605 E Linda Vista Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	GOODLUCK, CHARLOTTE	04/05/2005	\$55.00	\$85.00
Address:	3261 E Ascona Way, Flagstaff, AZ 86004		Cash	
Occupation:	EDUCATOR, NAU			
Memo:	R-K dinner			
Name:	GREEN, ROBERT	04/05/2005	\$110.00	\$566.00
Address:	5790 N Cosnino Rd, Flagstaff, AZ 86004		Cash	
Memo:	R-K dinner			
Name:	HALL, LINDA	04/05/2005	\$55.00	\$327.00
Address:	2305 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Memo:	R-K dinner			
Name:	HALL, LINDA	04/05/2005	\$32.00	\$327.00
Address:	2305 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Memo:	Tamale sale			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HALLOWELL, ROBERT	04/05/2005	\$110.00	\$470.00
Address:	3350 Country Club Dr, Flagstaff, AZ 86004		Cash	
Memo:	R-K dinner			
Name:	HULME, MARK	04/05/2005	\$110.00	\$110.00
Address:	4605 S Lance Rd, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	JOHNSON, BONNIE	04/05/2005	\$40.00	\$95.00
Address:	5245 Forest Dr, Flagstaff, AZ 86004		Cash	
Memo:	Tamale sale			
Name:	JOHNSON, BONNIE	04/05/2005	\$55.00	\$95.00
Address:	5245 Forest Dr, Flagstaff, AZ 86004		Cash	
Memo:	R-K dinner			
Name:	JOHNSON, CYNTHIA	04/05/2005	\$110.00	\$110.00
Address:	1545 E Linda Vista Dr, Flagstaff, AZ 86004		Cash	
Memo:	R-K dinner			
Name:	JUNG, JUDITH	04/05/2005	\$30.00	\$625.00
Address:	4236 E Coburn Dr, Flagstaff, AZ 86004		Cash	
Memo:	United Way luncheon			
Name:	JUNG, JUDITH	04/05/2005	\$55.00	\$625.00
Address:	4236 E Coburn Dr, Flagstaff, AZ 86004		Cash	
Memo:	R-K dinner			
Name:	JUSTICE, WILLIAM	04/05/2005	\$110.00	\$110.00
Address:	PO Box 3249, Page, AZ 86040		Cash	
Memo:	R-K dinner			
Name:	KEITH SCHAAFSMA	04/05/2005	\$25.00	\$75.00
Address:	UNKNOWN, Q, UNKNOWN, AZ 00000		Cash	
Memo:	Newsletter ad			
Name:	KIRKPATRICK, ANN	04/05/2005	\$55.00	\$105.00
Address:	821 W Riordan Rd, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	LAMKIN, MARCIA	04/05/2005	\$110.00	\$110.00
Address:	999 W Coy Dr, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	LUCINDA ANDREANI	04/05/2005	\$55.00	\$1,010.00
Address:	3505 NE Rainier Loop, Flagstaff, AZ 86004		Cash	
Memo:	R-K dinner			
Name:	MCKELL, MARY	04/05/2005	\$110.00	\$110.00
Address:	111 E Oak Ave, Apt 4, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MILLICENT GRAY	04/05/2005	\$20.00	\$130.00
Address:	PO Box 50087, Parks, AZ 86018		Cash	
Memo:	Tamale sale			
Name:	PERPICH, JEANNE	04/05/2005	\$55.00	\$55.00
Address:	900 N Switzer Canyon Dr, Apt 104, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	PRIBIL, CONSTANCE	04/05/2005	\$55.00	\$55.00
Address:	2323 E Forest Heights Dr, Flagstaff, AZ 86004		Cash	
Memo:	R-K dinner			
Name:	ROBBINS, FRANCES	04/05/2005	\$32.00	\$142.00
Address:	3378 S Hillary Way, Flagstaff, AZ 86001		Cash	
Memo:	Tamale sale			
Name:	ROSLYN CLARK	04/05/2005	\$100.00	\$100.00
Address:	2296 E Cricket Ln, Flagstaff, AZ 86004		Cash	
Memo:	R-K dinner			
Name:	SCHAAFSMA DESIGN	04/05/2005	\$25.00	\$25.00
Address:	719 E Cherry Ave, Flagstaff, AZ 86001		Cash	
Memo:	Newsletter ad			
Name:	SEDILLO, JAMES	04/05/2005	\$40.00	\$305.00
Address:	PO Box 22174, Flagstaff, AZ 86002		Cash	
Memo:	Tamale sale			
Name:	SEDILLO, JAMES	04/05/2005	\$110.00	\$305.00
Address:	PO Box 22174, Flagstaff, AZ 86002		Cash	
Memo:	R-K dinner			
Name:	SELDEN WASSON	04/05/2005	\$55.00	\$667.35
Address:	10187 E Palomino Rd, Flagstaff, AZ 86004		Cash	
Occupation:	RETIRED			
Memo:	R-K dinner			
Name:	SELDEN WASSON	04/05/2005	\$20.00	\$667.35
Address:	10187 E Palomino Rd, Flagstaff, AZ 86004		Cash	
Occupation:	RETIRED			
Memo:	Tamale sale			
Name:	SHIPLEY, JANET	04/05/2005	\$110.00	\$550.00
Address:	2556 S Rocking Horse Ln, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	SLASOR, SUSAN	04/05/2005	\$110.00	\$110.00
Address:	2325 N Fremont Blvd, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SLAYTON, DAN	04/05/2005	\$75.00	\$375.00
Address:	3323 S Debbie St, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	TAYLOR, HOLLY	04/05/2005	\$110.00	\$110.00
Address:	6960 W Snowbowl View Cir, # Cr, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	THOMPSON, EUGENE	04/05/2005	\$55.00	\$55.00
Address:	3350 W Blackjack Ridge Rd, Prescott, AZ 86305		Cash	
Memo:	R-K dinner			
Name:	VAL MALUTIN	04/05/2005	\$15.00	\$45.00
Address:	2700 S Woodlands Village Blvd, Flagstaff, AZ 86001		Cash	
Memo:	United Way luncheon			
Name:	VAUGHN, JACQUELINE	04/05/2005	\$40.00	\$40.00
Address:	6056 E Mountain Oaks Dr, Flagstaff, AZ 86004		Cash	
Memo:	Tamale sale			
Name:	WENDIE HIGHSMITH	04/05/2005	\$55.00	\$155.00
Address:	2288 N Colter Dr, Flagstaff, AZ 86004		Cash	
Memo:	R-K dinner			
Name:	YOUNG, HARRIET	04/05/2005	\$44.00	\$470.50
Address:	5840 E Waki Rd, Flagstaff, AZ 86004		Cash	
Occupation:	PROFESSOR, NAU			
Memo:	Tamale sale			
Name:	YOUNG, HARRIET	04/05/2005	\$15.00	\$470.50
Address:	5840 E Waki Rd, Flagstaff, AZ 86004		Cash	
Occupation:	PROFESSOR, NAU			
Memo:	United Way luncheon			
Name:	YOUNG, HARRIET	04/05/2005	\$110.00	\$470.50
Address:	5840 E Waki Rd, Flagstaff, AZ 86004		Cash	
Occupation:	PROFESSOR, NAU			
Memo:	R-K dinner			
Name:	CASH	04/12/2005	\$26.18	\$2,606.85
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Contribution			
Name:	AMERICAN LEGION POST 3	05/09/2005	\$20.00	\$270.00
Address:	204 W Birch Ave, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner - for Bill Cherry			
Name:	ANITA HOWARD	05/09/2005	\$110.00	\$465.00
Address:	11440 Homestead Ln, Flagstaff, AZ 86004		Cash	
Memo:	R-K dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ANN HEITLAND	05/09/2005	\$110.00	\$1,305.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	R-K dinner			
Name:	ARCHULETA, ELIZABETH	05/09/2005	\$50.00	\$200.00
Address:	2714 N East St, Flagstaff, AZ 86004		Cash	
Memo:	R-K dinner			
Name:	BANKS, DORIS	05/09/2005	\$55.00	\$55.00
Address:	39 Meteor Dr, Sedona, AZ 86336		Cash	
Memo:	R-K dinner			
Name:	BONNY, LYNN	05/09/2005	\$50.00	\$125.00
Address:	PO Box 23377, Flagstaff, AZ 86002		Cash	
Occupation:	TREASURER, COCONINO COUNTY			
Memo:	R-K dinner			
Name:	BREED, WILLIAM	05/09/2005	\$65.00	\$65.00
Address:	422 E David Dr, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	BREUNIG, ROBERT	05/09/2005	\$65.00	\$475.00
Address:	1801 W Mary Russell Way, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	BRYANT, BRUCE	05/09/2005	\$110.00	\$110.00
Address:	3395 N Estates St, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	BUCKENDAHL, GINGER	05/09/2005	\$95.00	\$820.00
Address:	1011 E Hillcrest Dr, Flagstaff, AZ 86004		Cash	
Memo:	Silent auction			
Name:	BUCKENDAHL, GINGER	05/09/2005	\$63.00	\$820.00
Address:	1011 E Hillcrest Dr, Flagstaff, AZ 86004		Cash	
Memo:	Silent auction			
Name:	BUCZEK, GREGORY	05/09/2005	\$55.00	\$120.00
Address:	1395 W University Heights Dr S, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	CASH	05/09/2005	\$1,406.00	\$2,606.85
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	From silent auction			
Name:	CATHERINE WERICKFINE	05/09/2005	\$20.00	\$170.00
Address:	UNKNOWN, FLAGSTAFF, AZ 86001		Cash	
Memo:	Tamale sale			
Name:	CATHI BORTHWICK	05/09/2005	\$55.00	\$55.00
Address:	118 E Sherwood Ln, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CHADWICK, FRANCES	05/09/2005	\$115.00	\$515.00
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Memo:	Silent auction			
Name:	CONLEY, MARGARET	05/09/2005	\$110.00	\$110.00
Address:	5150 E Hawthorne Dr, Flagstaff, AZ 86004		Cash	
Memo:	R-K dinner			
Name:	CONNIE MORRIS	05/09/2005	\$125.00	\$235.00
Address:	PO BOX50425, PARKS, AZ 86018		Cash	
Memo:	Silent auction			
Name:	CONNIE MORRIS	05/09/2005	\$110.00	\$235.00
Address:	PO BOX50425, PARKS, AZ 86018		Cash	
Memo:	R-K dinner			
Name:	COSTON, PEGGY	05/09/2005	\$25.00	\$125.00
Address:	4470 N Randall St, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	DAGGETT, BECKY	05/09/2005	\$65.00	\$65.00
Address:	1195 E Apple Way, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	DEB HILL	05/09/2005	\$55.00	\$470.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	R-K dinner			
Name:	DEB HILL	05/09/2005	\$55.00	\$470.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	R-K dinner			
Name:	DON HOWARD	05/09/2005	\$75.00	\$420.00
Address:	11440 Homestead Ln, Flagstaff, AZ 86004		Cash	
Memo:	Silent auction			
Name:	DOROTHEA DIERKER	05/09/2005	\$10.00	\$65.00
Address:	423 W Cherry Ave, Flagstaff, AZ 86001		Cash	
Memo:	Contribution			
Name:	DOROTHY BOULTON	05/09/2005	\$110.00	\$110.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	R-K dinner			
Name:	DYK, HENRY VAN	05/09/2005	\$60.00	\$275.00
Address:	PO Box 785, Tuba City, AZ 86045		Cash	
Memo:	Silent auction			
Name:	ENYEDY, KAREN	05/09/2005	\$75.00	\$575.00
Address:	1801 W Mary Russell Way, Flagstaff, AZ 86001		Cash	
Memo:	Silent auction			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FRIEDMAN, SUSAN	05/09/2005	\$110.00	\$175.00
Address:	5810 E Old Black Canyon Hwy, # E, Prescott, AZ 86303		Cash	
Memo:	R-K dinner			
Name:	GAEL SUMMER	05/09/2005	\$500.00	\$500.00
Address:	130 Pinon Dr, Sedona, AZ 86336		Cash	
Memo:	R-K dinner			
Name:	GARRETSON, SUSAN	05/09/2005	\$65.00	\$65.00
Address:	5920 W Fort Valley Ranch Rd, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	GOODLUCK, CHARLOTTE	05/09/2005	\$30.00	\$85.00
Address:	3261 E Ascona Way, Flagstaff, AZ 86004		Cash	
Occupation:	EDUCATOR, NAU			
Memo:	Silent auction			
Name:	GREEN, VICKI	05/09/2005	\$110.00	\$110.00
Address:	4157 N Zermatt Way, Flagstaff, AZ 86004		Cash	
Memo:	R-K dinner			
Name:	HALL, LINDA	05/09/2005	\$200.00	\$327.00
Address:	2305 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Memo:	Contribution - 200 Club			
Name:	HAMILTON, MARK	05/09/2005	\$110.00	\$160.00
Address:	PO Box 3232, Flagstaff, AZ 86003		Cash	
Memo:	R-K dinner			
Name:	HAMILTON, MARK	05/09/2005	\$50.00	\$160.00
Address:	PO Box 3232, Flagstaff, AZ 86003		Cash	
Memo:	R-K dinner			
Name:	HINDS, LESLIE	05/09/2005	\$55.00	\$305.00
Address:	264 Buffalo Trl, # TI, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	HOUTEN, FREDA VAN	05/09/2005	\$110.00	\$110.00
Address:	622 N San Francisco St, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	JARRIN, GREGORY	05/09/2005	\$365.00	\$815.00
Address:	PO Box 990, Tuba City, AZ 86045		Cash	
Memo:	Silent auction			
Name:	JARRIN, GREGORY	05/09/2005	\$450.00	\$815.00
Address:	PO Box 990, Tuba City, AZ 86045		Cash	
Memo:	R-K dinner			
Name:	JENSEN, JOAN	05/09/2005	\$55.00	\$55.00
Address:	800 W Forest Meadows St, Apt 109, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	JUNG, JUDITH	05/09/2005	\$40.00	\$625.00
Address:	4236 E Coburn Dr, Flagstaff, AZ 86004		Cash	
Memo:	Child Abuse Month luncheon			
Name:	KARLSTROM, FLORENCE	05/09/2005	\$10.00	\$65.00
Address:	811 W Cherry Ave, Apt 1, Flagstaff, AZ 86001		Cash	
Memo:	From silent auction			
Name:	KARLSTROM, FLORENCE	05/09/2005	\$55.00	\$65.00
Address:	811 W Cherry Ave, Apt 1, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	KEGLEY, PHYLLIS	05/09/2005	\$55.00	\$60.00
Address:	1911 N Marion Dr, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	KINCANNON, JOYCE	05/09/2005	\$150.00	\$275.00
Address:	124 S Leroux St, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	KINCANNON, JOYCE	05/09/2005	\$65.00	\$275.00
Address:	124 S Leroux St, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	KOEHN, BRUCE	05/09/2005	\$110.00	\$475.00
Address:	1727 W Sunshine Dr, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	Kurtz, Edwin	05/09/2005	\$55.00	\$55.00
Address:	1620 N Kutch Dr, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	LANG, DAVID	05/09/2005	\$65.00	\$120.00
Address:	3107 W Tina Ln, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	LENZ, DIANE	05/09/2005	\$500.00	\$500.00
Address:	613 W Navajo Rd, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	LON OWEN	05/09/2005	\$110.00	\$210.00
Address:	1280 N Rockridge Rd, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	MATT RYAN	05/09/2005	\$55.00	\$1,305.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	R-K dinner			
Name:	MAYER, CHRISTINE	05/09/2005	\$55.00	\$55.00
Address:	5415 Crisp Hill Rd, Flagstaff, AZ 86004		Cash	
Memo:	R-K dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MILLICENT GRAY	05/09/2005	\$110.00	\$130.00
Address:	PO Box 50087, Parks, AZ 86018		Cash	
Memo:	R-K dinner			
Name:	MYERS, JEAN	05/09/2005	\$55.00	\$55.00
Address:	PO Box 875, Flagstaff, AZ 86002		Cash	
Memo:	R-K dinner			
Name:	NATALI, MARY	05/09/2005	\$110.00	\$110.00
Address:	3515 N Andes Dr, Flagstaff, AZ 86004		Cash	
Memo:	R-K dinner			
Name:	PATRICE HORSTMAN	05/09/2005	\$55.00	\$205.00
Address:	2200 N Marion Dr, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	PEGGY HAMMAN	05/09/2005	\$65.00	\$175.00
Address:	UNKNOWN, PAGE, AZ 00000		Cash	
Memo:	R-K dinner			
Name:	PUGLIESI, KAREN	05/09/2005	\$55.00	\$55.00
Address:	119 W Pine Ave, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	PUTNAM, WILLIAM	05/09/2005	\$500.00	\$575.00
Address:	1400 W Mars Hill Rd, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	RENTSTROM, DOROTHY	05/09/2005	\$16.00	\$126.00
Address:	1109 Iowa Ave W, Saint Paul, MN 55108		Cash	
Memo:	Silent auction			
Name:	RENTSTROM, DOROTHY	05/09/2005	\$110.00	\$126.00
Address:	1109 Iowa Ave W, Saint Paul, MN 55108		Cash	
Memo:	R-K dinner			
Name:	REZA, MARK	05/09/2005	\$110.00	\$110.00
Address:	604 E Hunter Dr, Payson, AZ 85541		Cash	
Memo:	R-K dinner			
Name:	ROBBINS, FRANCES	05/09/2005	\$110.00	\$142.00
Address:	3378 S Hillary Way, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	ROBERT KAMPWERTH	05/09/2005	\$165.00	\$165.00
Address:	2700 WOODLANDSVILLAGE BLVD, FLAGSTAFF, AZ 86001		Cash	
Occupation:	RETIRED			
Memo:	R-K dinner			
Name:	RUSISKI, DEBORAH	05/09/2005	\$55.00	\$55.00
Address:	PO Box 1629, Flagstaff, AZ 86002		Cash	
Memo:	R-K dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SANTAMARIA, LILLIAN	05/09/2005	\$55.00	\$205.00
Address:	PO Box 1620, Flagstaff, AZ 86002		Cash	
Memo:	R-K dinner			
Name:	SCHIELE, MARILYN	05/09/2005	\$65.00	\$65.00
Address:	3887 N Steves Blvd, Flagstaff, AZ 86004		Cash	
Memo:	R-K dinner			
Name:	SEDILLO, JAMES	05/09/2005	\$100.00	\$305.00
Address:	PO Box 22174, Flagstaff, AZ 86002		Cash	
Memo:	Silent auction			
Name:	SEDILLO, JAMES	05/09/2005	\$55.00	\$305.00
Address:	PO Box 22174, Flagstaff, AZ 86002		Cash	
Memo:	R-K dinner			
Name:	SELDEN WASSON	05/09/2005	\$235.00	\$667.35
Address:	10187 E Palomino Rd, Flagstaff, AZ 86004		Cash	
Occupation:	RETIRED			
Memo:	Silent auction			
Name:	SHIPLEY, JANET	05/09/2005	\$130.00	\$550.00
Address:	2556 S Rocking Horse Ln, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	SLAYTON, DAN	05/09/2005	\$200.00	\$375.00
Address:	3323 S Debbie St, Flagstaff, AZ 86001		Cash	
Memo:	Contribution - 200 Club			
Name:	STINSON-TATTERSALL, PAM	05/09/2005	\$110.00	\$530.00
Address:	PO Box 30475, Flagstaff, AZ 86003		Cash	
Memo:	R-K dinner			
Name:	SUMNER SYDEMAN	05/09/2005	\$55.00	\$55.00
Address:	8570 W Suzette Ln, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	SUTHERLAND, PAMELA	05/09/2005	\$110.00	\$110.00
Address:	2747 E 3rd St, Tucson, AZ 85716		Cash	
Occupation:	EXEC DIR, ARIZONA LIST			
Memo:	R-K dinner			
Name:	SUZAN RODMAN	05/09/2005	\$55.00	\$55.00
Address:	3391 N Estates St, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	SYBIL SMITH	05/09/2005	\$55.00	\$55.00
Address:	604 W Piute Rd, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	TROTТА, CATHY	05/09/2005	\$55.00	\$225.00
Address:	5165 E Hickory Dr, Flagstaff, AZ 86004		Cash	
Memo:	R-K dinner			
Name:	TROTТА, CATHY	05/09/2005	\$20.00	\$225.00
Address:	5165 E Hickory Dr, Flagstaff, AZ 86004		Cash	
Memo:	Child Abuse Month luncheon			
Name:	TUCK, DEBORAH	05/09/2005	\$110.00	\$185.00
Address:	1760 W Stevanna Way, Flagstaff, AZ 86001		Cash	
Occupation:	MANAGER, GRAND CANYON NTL PARK FOUNDATION			
Memo:	R-K dinner			
Name:	TUCK, DEBORAH	05/09/2005	\$75.00	\$185.00
Address:	1760 W Stevanna Way, Flagstaff, AZ 86001		Cash	
Occupation:	MANAGER, GRAND CANYON NTL PARK FOUNDATION			
Memo:	Silent auction			
Name:	VAL MALUTIN	05/09/2005	\$20.00	\$45.00
Address:	2700 S Woodlands Village Blvd, Flagstaff, AZ 86001		Cash	
Memo:	Child Abuse Month luncheon			
Name:	WEITZEL, RUBY	05/09/2005	\$55.00	\$65.00
Address:	PO Box 50281, Parks, AZ 86018		Cash	
Memo:	R-K dinner			
Name:	WHITE, NATHANIEL	05/09/2005	\$65.00	\$65.00
Address:	1400 W Mars Hill Rd, Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner			
Name:	YELLOWMAN, LOUISE	05/09/2005	\$55.00	\$55.00
Address:	PO Box 1108, Tuba City, AZ 86045		Cash	
Memo:	R-K dinner			
Name:	CONTRERAS, RAFAEL	06/06/2005	\$100.00	\$100.00
Address:	99 E Virginia Ave, Ste 250, Phoenix, AZ 85004		Cash	
Memo:	Contribution to James Sedillo Scholarship Fune			
Name:	ERNEST CALDERON	06/06/2005	\$250.00	\$305.00
Address:	UNKNOWN, PHOENIX, AZ 00000		Cash	
Memo:	Contribution to James Sedillo Scholarship Fund			
Name:	FLORES, ALBERT	06/06/2005	\$250.00	\$270.00
Address:	337 N 4th Ave, Phoenix, AZ 85003		Cash	
Memo:	Contribution to James Sedillo Scholarship Fund			
Name:	GARIBAY, MANUEL	06/06/2005	\$50.00	\$50.00
Address:	99 E Virginia Ave, Ste 250, Phoenix, AZ 85004		Cash	
Memo:	Contribution to James Sedillo Scholarship Fund			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	GARZA, DANIEL	06/06/2005	\$100.00	\$210.00
Address:	99 E Virginia Ave, Ste 250, Phoenix, AZ 85004		Cash	
Memo:	Contribution to James Sedill Scholarship Fund			
Name:	JOSE DE JESUS RIVERA	06/06/2005	\$250.00	\$700.00
Address:	2800 N Central Ave, Ste 840, Phoenix, AZ 85004		Cash	
Memo:	Contribution to James Sedillo Scholarship Fund			
Name:	LOPEZ, ANGIE	06/06/2005	\$250.00	\$250.00
Address:	703 W San Miguel Ave, Phoenix, AZ 85013		Cash	
Memo:	Contribution to James Sedillo Scholarship Fund			
Name:	ORTEGA, DANIEL	06/06/2005	\$250.00	\$250.00
Address:	2546 W Sunrise Dr, Phoenix, AZ 85041		Cash	
Memo:	Contribution to James Sedillo Scholarship Fund			
Name:	URCINIO SALAIZ	06/06/2005	\$250.00	\$550.00
Address:	99 E Virginia Ave, Phoenix, AZ 85004		Cash	
Memo:	Contribution to James Sedillo Scholarship Fund			
Name:	Valenzuela, Daniel	06/06/2005	\$250.00	\$250.00
Address:	4138 W Augusta Ave, Phoenix, AZ 85051		Cash	
Memo:	Contribution to James Sedillo Scholarship Fund			
Name:	SELDEN WASSON	06/28/2005	\$11.10	\$667.35
Address:	10187 E Palomino Rd, Flagstaff, AZ 86004		Goods/Services	
Occupation:	RETIRED			
Trans. Type:	In-Kind Contribution			
Memo:	Postage - return mail			
Name:	AARO MOVING SYSTEMS	07/06/2005	\$1,016.81	\$1,016.81
Address:	4 S San Francisco St, Flagstaff, AZ 86001		Cash	
Memo:	Rent rebate			
Name:	ANN HEITLAND	07/06/2005	\$200.00	\$1,305.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Contribution - 200 club			
Name:	BECKY LEWIS	07/06/2005	\$10.00	\$530.00
Address:	330 E Mount Elden Lookout Rd, Flagstaff, AZ 86001		Cash	
Memo:	T-shirts			
Name:	GODEWIN MCQUEEN	07/06/2005	\$10.00	\$120.00
Address:	1605 E Linda Vista Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	GODEWIN MCQUEEN	07/06/2005	\$10.00	\$120.00
Address:	1605 E Linda Vista Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	GODEWIN MCQUEEN	07/06/2005	\$10.00	\$120.00
Address:	1605 E Linda Vista Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	HARGIS, JOHN	07/06/2005	\$25.00	\$125.00
Address:	1926 N 4th St, Flagstaff, AZ 86004		Cash	
Memo:	Newsletter ad			
Name:	HULME CONSTRUCTION	07/06/2005	\$80.00	\$130.00
Address:	4605 S Lance Rd, Flagstaff, AZ 86001		Cash	
Memo:	Contribution			
Name:	HUTCHINS, ANNE	07/06/2005	\$20.00	\$20.00
Address:	2362 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Memo:	T-shirts			
Name:	VARIOUS	07/15/2005	\$3,450.00	\$3,550.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Progressive dinner contributions			
Name:	DANIEL AMD DEDEE FLORES	08/04/2005	\$2,687.77	\$3,673.49
Address:	435 WILLIAM PALMER, FLAGSTAFF, AZ 86001		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	Catering costs for Progressive Dinner			
Name:	DANIEL AMD DEDEE FLORES	08/04/2005	\$985.72	\$3,673.49
Address:	435 WILLIAM PALMER, FLAGSTAFF, AZ 86001		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	Flowers, wine, other supplies for Progressive Dinner			
Name:	ETHAN BRAUNSTEIN	08/04/2005	\$1,788.80	\$1,788.80
Address:	291 DOC RAYMOND, FLAGSTAFF, AZ 86001		Goods/Services	
Occupation:	EDUCATOR, NAU			
Trans. Type:	In-Kind Contribution			
Memo:	Catering for Progressive Dinner			
Name:	ARIZONA DEMOCRATIC PARTY	08/10/2005	\$7,000.00	\$10,508.50
Address:	13610 N Black Canyon Hwy, , Phoenix, AZ 86029		Cash	
Memo:	Contribution toward office rent			
Name:	AVTAR KHALSA	08/19/2005	\$240.00	\$420.00
Address:	546 N Pinecliff Dr, Flagstaff, AZ 86001		Cash	
Memo:	Democratic Council contribution			
Name:	CASH	08/19/2005	\$291.00	\$2,606.85
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Name:	GODEWIN MCQUEEN	08/19/2005	\$10.00	\$120.00
Address:	1605 E Linda Vista Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	GREEN, ROBERT	08/19/2005	\$456.00	\$566.00
Address:	5790 N Cosnino Rd, Flagstaff, AZ 86004		Cash	
Memo:	Democratic Council contribution			
Name:	LUBARSKY, SANDRA	08/19/2005	\$25.00	\$25.00
Address:	1021 N Navajo Dr, Flagstaff, AZ 86001		Cash	
Memo:	Contribution			
Name:	ACKERMAN, IAN	08/22/2005	\$100.00	\$100.00
Address:	2168 E La Vieve Ln, Tempe, AZ 85284		Cash	
Memo:	Progressive dinner			
Name:	AINSWORTH, ANNE	08/22/2005	\$50.00	\$160.00
Address:	8400 Remington Dr, Flagstaff, AZ 86004		Cash	
Memo:	Progressive dinner - reception			
Name:	ANITA HOWARD	08/22/2005	\$300.00	\$465.00
Address:	11440 Homestead Ln, Flagstaff, AZ 86004		Cash	
Memo:	Progressive dinner			
Name:	ANN HEITLAND	08/22/2005	\$940.00	\$1,305.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Democratic Council membership			
Name:	ARCHULETA, ELIZABETH	08/22/2005	\$150.00	\$200.00
Address:	2714 N East St, Flagstaff, AZ 86004		Cash	
Memo:	Progressive dinner			
Name:	AVTAR KHALSA	08/22/2005	\$50.00	\$420.00
Address:	546 N Pinecliff Dr, Flagstaff, AZ 86001		Cash	
Memo:	Progressive dinner - reception			
Name:	BABBIT, PAUL	08/22/2005	\$150.00	\$150.00
Address:	303 N Verde St, Flagstaff, AZ 86001		Cash	
Memo:	Progressive dinner			
Name:	BEAN, SUSAN	08/22/2005	\$450.00	\$450.00
Address:	4680 Lake Mary Rd, Flagstaff, AZ 86001		Cash	
Memo:	Democratic Council membership			
Name:	BECKY LEWIS	08/22/2005	\$300.00	\$530.00
Address:	330 E Mount Elden Lookout Rd, Flagstaff, AZ 86001		Cash	
Memo:	Progressive dinner			
Name:	BONNY, LYNN	08/22/2005	\$50.00	\$125.00
Address:	PO Box 23377, Flagstaff, AZ 86002		Cash	
Occupation:	TREASURER, COCONINO COUNTY			
Memo:	Progressive dinner - reception			
Name:	BREUNIG, ROBERT	08/22/2005	\$300.00	\$475.00
Address:	1801 W Mary Russell Way, Flagstaff, AZ 86001		Cash	
Memo:	Progressive dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BUCKENDAHL, GINGER	08/22/2005	\$450.00	\$820.00
Address:	1011 E Hillcrest Dr, Flagstaff, AZ 86004		Cash	
Memo:	Democratic Council membership			
Name:	CAMACHO, DAVID	08/22/2005	\$50.00	\$50.00
Address:	1270 W University Heights Dr S, Flagstaff, AZ 86001		Cash	
Memo:	Progressive dinner - reception			
Name:	CASH	08/22/2005	\$300.00	\$2,606.85
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Name:	CATHERINE WERICKFINE	08/22/2005	\$150.00	\$170.00
Address:	UNKNOWN, FLAGSTAFF, AZ 86001		Cash	
Memo:	Progressive dinner			
Name:	COSTANZO, FRANK	08/22/2005	\$50.00	\$50.00
Address:	651 W Mountain Vista Dr, Phoenix, AZ 85045		Cash	
Memo:	Progressive dinner - reception			
Name:	CRANDELL, MONA	08/22/2005	\$200.00	\$200.00
Address:	7878 E Gainey Ranch Rd, Scottsdale, AZ 85258		Cash	
Occupation:	RETIRED			
Memo:	Progressive dinner			
Name:	DAVID CHILDERS	08/22/2005	\$300.00	\$300.00
Address:	7839 E SAN JACINTO DR, SCOTTSDALE, AZ 85258		Cash	
Memo:	Progressive dinner			
Name:	DOGGETT, JACK	08/22/2005	\$300.00	\$300.00
Address:	4707 Hightimber Ln, Flagstaff, AZ 86004		Cash	
Occupation:	REAL ESTATE BROKER, SELF-EMPLOYED			
Memo:	Progressive dinner			
Name:	FIFIELD, JACQUELINE	08/22/2005	\$100.00	\$100.00
Address:	979 E Divot Dr, Tempe, AZ 85283		Cash	
Occupation:	MANAGER, SRP			
Memo:	Progressive dinner			
Name:	FLAKS, BEVERLY	08/22/2005	\$500.00	\$500.00
Address:	10040 E Happy Valley Rd, Unit 222, Scottsdale, AZ 85255		Cash	
Memo:	Progressive dinner			
Name:	HALL, LINDA	08/22/2005	\$40.00	\$327.00
Address:	2305 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Memo:	Democratic Council membership			
Name:	HALLOWELL, ROBERT	08/22/2005	\$250.00	\$470.00
Address:	3350 Country Club Dr, Flagstaff, AZ 86004		Cash	
Memo:	Democratic Council membership			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HEGARTY, PAUL	08/22/2005	\$300.00	\$300.00
Address:	11620 N 60th St, Scottsdale, AZ 85254		Cash	
Occupation:	EXEC DIR, AZ DEM PARTY			
Memo:	Progressive dinner			
Name:	JUNG, JUDITH	08/22/2005	\$300.00	\$625.00
Address:	4236 E Coburn Dr, Flagstaff, AZ 86004		Cash	
Memo:	Progressive dinner			
Name:	KAUL, LINDA	08/22/2005	\$500.00	\$600.00
Address:	41 E 8th St, Chicago, IL 60605		Cash	
Memo:	Progressive dinner			
Name:	KINNE-HERMAN, KAREN	08/22/2005	\$300.00	\$550.00
Address:	2240 N Fremont Blvd, Flagstaff, AZ 86001		Cash	
Memo:	Progressive dinner			
Name:	KOLICH, MARSHA	08/22/2005	\$150.00	\$150.00
Address:	9233 N 33rd Way, Phoenix, AZ 85028		Cash	
Memo:	Progressive dinner			
Name:	LINDA LEIBSKER	08/22/2005	\$100.00	\$115.00
Address:	28526 W GREENLEAF, CHICAGO, IL 60645		Cash	
Memo:	Progressive dinner			
Name:	LODMELL & LODMELL, PC	08/22/2005	\$150.00	\$700.00
Address:	400 E Van Buren St, Ste 850, Phoenix, AZ 85004		Cash	
Memo:	Progressive dinner			
Name:	LODMELL & LODMELL, PC	08/22/2005	\$300.00	\$700.00
Address:	400 E Van Buren St, Ste 850, Phoenix, AZ 85004		Cash	
Memo:	Progressive dinner			
Name:	Low, Jamie	08/22/2005	\$300.00	\$300.00
Address:	5817 E Leith Ln, Scottsdale, AZ 85254		Cash	
Memo:	Progressive dinner			
Name:	LUCINDA ANDREANI	08/22/2005	\$855.00	\$1,010.00
Address:	3505 NE Rainier Loop, Flagstaff, AZ 86004		Cash	
Memo:	Democratic Council membership - couple			
Name:	LUNN, JEANNE	08/22/2005	\$150.00	\$150.00
Address:	7500 E Deer Valley Rd, Unit 181, Scottsdale, AZ 85255		Cash	
Memo:	Progressive dinner			
Name:	MARK MANOIL FOR CORP COMMISSION	08/22/2005	\$300.00	\$300.00
Address:	5515 7TH ST, PMB 5-159, PHOENIX, AZ 85014		Cash	
Occupation:	LAWYER, SELF-EMPLOYED			
Memo:	Progressive dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MUELLER, LINDA	08/22/2005	\$50.00	\$50.00
Address:	405 Forest Highlands, Flagstaff, AZ 86001		Cash	
Memo:	Progressive dinner - reception			
Name:	MUETING, DONALD	08/22/2005	\$100.00	\$3,550.00
Address:	1206 Carlson Lake Ln, Eagan, MN 55123		Cash	
Memo:	Progressive dinner			
Name:	MUNGER, EUGENE	08/22/2005	\$50.00	\$50.00
Address:	4674 E Inwood Way, Flagstaff, AZ 86004		Cash	
Memo:	Progressive dinner - reception			
Name:	PATRICE HORSTMAN	08/22/2005	\$150.00	\$205.00
Address:	2200 N Marion Dr, Flagstaff, AZ 86001		Cash	
Memo:	Progressive dinner			
Name:	Payne, Thomas	08/22/2005	\$300.00	\$300.00
Address:	7516 N Clearwater Pkwy, Paradise Valley, AZ 85253		Cash	
Memo:	Progressive dinner			
Name:	PFAU, LOIS	08/22/2005	\$150.00	\$150.00
Address:	1023 W Mission Ln, Phoenix, AZ 85021		Cash	
Memo:	Progressive dinner			
Name:	ROBERTS, CRAIG	08/22/2005	\$100.00	\$100.00
Address:	4341 E Burning Tree Loop, Flagstaff, AZ 86004		Cash	
Occupation:	EDUCATOR, NAU			
Memo:	Contribution			
Name:	ROGERS, KATRINA	08/22/2005	\$300.00	\$300.00
Address:	903 N Curling Smoke Rd, Flagstaff, AZ 86001		Cash	
Memo:	Progressive dinner			
Name:	SANTAMARIA, LILLIAN	08/22/2005	\$150.00	\$205.00
Address:	PO Box 1620, Flagstaff, AZ 86002		Cash	
Memo:	Progressive dinner			
Name:	SCHULZ, THEODORE	08/22/2005	\$300.00	\$350.00
Address:	17 Mount Lassen Dr, San Rafael, CA 94903		Cash	
Memo:	Progressive dinner			
Name:	SELDEN WASSON	08/22/2005	\$150.00	\$667.35
Address:	10187 E Palomino Rd, Flagstaff, AZ 86004		Cash	
Occupation:	RETIRED			
Memo:	Progressive dinner			
Name:	SHIPLEY, JANET	08/22/2005	\$300.00	\$550.00
Address:	2556 S Rocking Horse Ln, Flagstaff, AZ 86001		Cash	
Memo:	Progressive dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SLAYTON, DAN	08/22/2005	\$100.00	\$375.00
Address:	3323 S Debbie St, Flagstaff, AZ 86001		Cash	
Memo:	Democratic Council membership			
Name:	SMALL, CATHY	08/22/2005	\$300.00	\$300.00
Address:	185 E Hutcheson Dr, Flagstaff, AZ 86001		Cash	
Memo:	Progressive dinner			
Name:	SMALL, STEPHANIE	08/22/2005	\$150.00	\$150.00
Address:	4518 E Glenrosa Ave, Phoenix, AZ 85018		Cash	
Occupation:	EXEC DIR, FREE ARTS OF AZ			
Memo:	Progressive dinner			
Name:	TROTТА, CATHY	08/22/2005	\$150.00	\$225.00
Address:	5165 E Hickory Dr, Flagstaff, AZ 86004		Cash	
Memo:	Progressive dinner			
Name:	WENDIE HIGHSMITH	08/22/2005	\$100.00	\$155.00
Address:	2288 N Colter Dr, Flagstaff, AZ 86004		Cash	
Memo:	Progressive dinner - reception			
Name:	YOUNG, HARRIET	08/22/2005	\$150.00	\$470.50
Address:	5840 E Waki Rd, Flagstaff, AZ 86004		Cash	
Occupation:	PROFESSOR, NAU			
Memo:	Progressive dinner			
Name:	YOUNG, HARRIET	08/22/2005	\$150.00	\$470.50
Address:	5840 E Waki Rd, Flagstaff, AZ 86004		Cash	
Occupation:	PROFESSOR, NAU			
Memo:	Progressive dinner			
Name:	SELDEN WASSON	08/24/2005	\$14.80	\$667.35
Address:	10187 E Palomino Rd, Flagstaff, AZ 86004		Goods/Services	
Occupation:	RETIRED			
Trans. Type:	In-Kind Contribution			
Memo:	Postage - return mail			
Name:	BANK ONE/CHASE	08/29/2005	\$3.00	\$8.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Memo:	Copy fee refund			
Name:	CASH	10/03/2005	\$42.00	\$2,606.85
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Name:	COCONINO COUNTY PARKS AND RECREATION	10/03/2005	\$50.00	\$130.00
Address:	HC 39 Box 3A, Flagstaff, AZ 86001		Cash	
Memo:	Refund of deposit for Ft Tuthill ramada			
Name:	GODEWIN MCQUEEN	10/03/2005	\$10.00	\$120.00
Address:	1605 E Linda Vista Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HARGIS, JOHN	10/03/2005	\$100.00	\$125.00
Address:	1926 N 4th St, Flagstaff, AZ 86004		Cash	
Memo:	Newsletter ads			
Name:	KIRKPATRICK, ANN	10/03/2005	\$50.00	\$105.00
Address:	821 W Riordan Rd, Flagstaff, AZ 86001		Cash	
Memo:	County fair booth fee			
Name:	MCALLISTER, FRANCES	10/03/2005	\$150.00	\$515.00
Address:	3150 N Winding Brook Rd, Flagstaff, AZ 86001		Cash	
Memo:	Progressive dinner			
Name:	CLICKANDPLEDGE.COM	10/28/2005	\$31.62	\$31.62
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Memo:	Online contributions			
Name:	DEBORAH YOUNG	10/28/2005	\$25.00	\$25.00
Address:	UNKNOWN, FLAGSTAFF, AZ 86004		Cash	
Memo:	County fair booth fee			
Name:	GODEWIN MCQUEEN	10/28/2005	\$10.00	\$120.00
Address:	1605 E Linda Vista Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	GODEWIN MCQUEEN	10/28/2005	\$10.00	\$120.00
Address:	1605 E Linda Vista Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	MICHAEL CACCIOPPOLI JR FOR CONGRESS	10/28/2005	\$25.00	\$25.00
Address:	PO Box 91, , Flagstaff, AZ 86002		Cash	
Memo:	Newsletter ad			
Name:	SELDEN WASSON	10/28/2005	\$0.37	\$667.35
Address:	10187 E Palomino Rd, Flagstaff, AZ 86004		Goods/Services	
Occupation:	RETIRED			
Trans. Type:	In-Kind Contribution			
Memo:	Postage - return mail			
Name:	SELDEN WASSON	10/31/2005	\$19.98	\$667.35
Address:	10187 E Palomino Rd, Flagstaff, AZ 86004		Goods/Services	
Occupation:	RETIRED			
Trans. Type:	In-Kind Contribution			
Memo:	Postage - return mail			
Name:	SELDEN WASSON	10/31/2005	\$50.00	\$667.35
Address:	10187 E Palomino Rd, Flagstaff, AZ 86004		Goods/Services	
Occupation:	RETIRED			
Trans. Type:	In-Kind Contribution			
Memo:	Postage due account			

1791 COCONINO COUNTY DEMOCRATIC PARTY

Amended January 31st Report

Covers 11/23/2004 to 12/31/2005

Total of Individual Contributions	\$59,880.59	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$59,880.59	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	BROTHERHOOD OF LOCOMOTIVE ENGINEERS	11/24/2004	\$1,500.00	\$1,500.00
Address:	1370 Ontario St, , Cleveland, OH 44113		Cash	
Memo:	Contribution for TV ads			
Total of Contributions from Committees			\$1,500.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,500.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CITY OF FLAGSTAFF	11/29/2004	\$1.00	\$1.00
Address:	211 W Aspen Ave, , Flagstaff, AZ 86001		Cash	
Memo:	Copy of police report re office window vandalism			
Name:	US POSTMASTER	11/29/2004	\$74.00	\$1,623.13
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Stamps			
Name:	BANK ONE	12/01/2004	\$16.00	\$94.00
Address:	100 W Birch Ave, , Flagstaff, AZ 86001		Cash	
Memo:	check return - NSF, bank fees for NSF			
Name:	QWEST	12/02/2004	\$158.03	\$1,896.25
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Phone bill (241-0393) - 19 Nov-18 Dec			
Name:	STAPLES	12/02/2004	\$68.79	\$99.04
Address:	PO Box 9020, , Des Moines, IA 50368		Cash	
Memo:	Office supplies			
Name:	US POSTMASTER	12/09/2004	\$150.00	\$1,623.13
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Annual bulk mail permit			
Name:	VAL MALUTIN	12/11/2004	\$6.70	\$62.20
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Reimburse for office keys			
Name:	US POSTMASTER	12/13/2004	\$18.35	\$1,623.13
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Postage to mail package to Gretchen			
Name:	AARO MOVING SYSTEMS, INC	12/16/2004	\$1,216.81	\$18,621.89
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office rent - 18 Dec-17 Jan 05			
Name:	CASBAH	12/16/2004	\$200.00	\$200.00
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Balance of catering for Christmas party			
Name:	FLORENCE GLATT	12/16/2004	\$357.12	\$357.12
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse for lost hot/cold dispenser			
Name:	HARRIET YOUNG	12/16/2004	\$53.26	\$53.26
Address:	5840 E Waki Rd, , Flagstaff, AZ 86004		Cash	
Memo:	Reimburse for printer from NAU			
Name:	LINDA HALL	12/16/2004	\$119.00	\$161.63
Address:	2305 N Whispering Pines Way, , Flagstaff, AZ 86004		Cash	
Memo:	Reimburse for Christmas party items, catering deposit			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	QWEST	01/07/2005	\$214.65	\$1,896.25
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Final bill for 774-7887			
Name:	QWEST	01/07/2005	\$139.09	\$1,896.25
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Phone bill (214-0393) - 19 Dec-18 Jan 05			
Name:	BARBARA BLOOM	01/12/2005	\$184.03	\$184.03
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse for postage for December newsletter			
Name:	AARO MOVING SYSTEMS, INC	01/17/2005	\$1,216.81	\$18,621.89
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office rent - 18 Jan-17 Feb 05			
Name:	VAL MALUTIN	01/17/2005	\$5.50	\$62.20
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Reimburse for office keys, get well card			
Name:	VAL MALUTIN	01/24/2005	\$50.00	\$62.20
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Reimburse for office window replacement			
Name:	HOME DEPOT	02/04/2005	\$1.34	\$5.36
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	From petty cash - for key			
Name:	QWEST	02/07/2005	\$131.85	\$1,896.25
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Phone bill - 19 Jan-18 Feb			
Name:	AARO MOVING SYSTEMS, INC	02/13/2005	\$1,216.81	\$18,621.89
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office rent - 18 Feb-17 Mar			
Name:	BANK ONE	02/18/2005	\$56.00	\$94.00
Address:	100 W Birch Ave, , Flagstaff, AZ 86001		Cash	
Memo:	Returned "lost check", bank fee			
Name:	HOME DEPOT	02/19/2005	\$4.02	\$5.36
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	From petty cash - for keys			
Name:	US POSTMASTER	03/08/2005	\$199.06	\$1,623.13
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Postage for newsletter			
Name:	AARO MOVING SYSTEMS, INC	03/10/2005	\$1,216.81	\$18,621.89
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office rent - 18 Mar-17 Apr			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	QWEST	03/10/2005	\$137.26	\$1,896.25
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Phone bill - 19 Feb-18 Mar			
Name:	UNITED WAY OF NORTHERN ARIZONA	03/10/2005	\$135.00	\$135.00
Address:	2821 N 4th St, , Flagstaff, AZ 86004		Cash	
Memo:	Recognition luncheon tickets			
Name:	FRISCO STREET GRILL	03/12/2005	\$14.28	\$14.28
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	From petty cash - food for Young Dems mtg			
Name:	US POSTMASTER	03/15/2005	\$201.06	\$1,623.13
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Postage for R-K dinner mailing			
Name:	US POSTMASTER	03/15/2005	\$37.00	\$1,623.13
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Stamps			
Name:	US POSTMASTER	03/16/2005	\$4.44	\$1,623.13
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	From petty cash - postage due			
Name:	US POSTMASTER	03/17/2005	\$4.07	\$1,623.13
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	From petty cash - postage due			
Name:	MICHAELS	03/18/2005	\$7.56	\$7.56
Address:	1500 S Riordan Ranch St, , Flagstaff, AZ 86001		Cash	
Memo:	From petty cash - picture frame			
Name:	US POSTMASTER	03/22/2005	\$0.74	\$1,623.13
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	From petty cash - postage due			
Name:	US POSTMASTER	03/23/2005	\$0.74	\$1,623.13
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	From petty cash - postage due			
Name:	CASH	03/25/2005	\$40.00	\$140.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Replenish petty cash			
Name:	AARO MOVING SYSTEMS, INC	03/29/2005	\$235.31	\$18,621.89
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Balance of utilities due 18 May 04-17 Nov 04			
Name:	ALDAY LOCKSMITH SERVICE	03/30/2005	\$95.95	\$95.95
Address:	PO Box 2277, , Flagstaff, AZ 86003		Cash	
Memo:	Lock changes, keys			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	VIRGIL MASAYESVA TRUST FUND	03/30/2005	\$50.00	\$50.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Memorial			
Name:	DEA BRASGALLA	03/31/2005	\$12.00	\$30.38
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Reimburse for postage			
Name:	ARCHULETA MEXICAN FOOD PRODUCTS	04/02/2005	\$568.00	\$568.00
Address:	2701 N East St, , Flagstaff, AZ 86004		Cash	
Memo:	Tamales for tamale sale			
Name:	CCMAA	04/02/2005	\$500.00	\$2,500.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Entrance fee for fajita cookoff			
Name:	COCONINO COUNTY PARKS/RECREATION DEPT	04/02/2005	\$50.00	\$547.00
Address:	HC 39 Box 3A, , Flagstaff, AZ 86001		Cash	
Memo:	Deposit for Ft Tuthill ramada for 16 Jul meeting			
Name:	COCONINO COUNTY PARKS/RECREATION DEPT	04/02/2005	\$30.00	\$547.00
Address:	HC 39 Box 3A, , Flagstaff, AZ 86001		Cash	
Memo:	Use fee for Ft Tuthill 16 Jul mtg			
Name:	QWEST	04/02/2005	\$132.13	\$1,896.25
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Phone bill - 19 Mar-18 Apr			
Name:	UNITY CHURCH OF FLAGSTAFF	04/02/2005	\$50.00	\$50.00
Address:	2708 N 4th St, , Flagstaff, AZ 86004		Cash	
Memo:	Church rental for meeting/tamale sale			
Name:	US POSTMASTER	04/05/2005	\$0.37	\$1,623.13
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	From petty cash - postage due			
Name:	SUNNYSIDE NEIGHBORHOOD ASSN	04/10/2005	\$20.00	\$20.00
Address:	2304 N 3rd St, , Flagstaff, AZ 86004		Cash	
Memo:	Cinco de mayo entrance fee			
Name:	SAFEWAY	04/11/2005	\$24.21	\$34.72
Address:	1201 S Plaza Way, , Flagstaff, AZ 86001		Cash	
Memo:	From petty cash - food for volunteers			
Name:	US POSTMASTER	04/11/2005	\$1.11	\$1,623.13
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	From petty cash - postage due			
Name:	SAFEWAY	04/14/2005	\$10.51	\$34.72
Address:	1201 S Plaza Way, , Flagstaff, AZ 86001		Cash	
Memo:	From petty cash - food for volunteers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CASH	04/19/2005	\$100.00	\$140.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Change for Silent Auction			
Name:	AARO MOVING SYSTEMS, INC	04/26/2005	\$1,216.81	\$18,621.89
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office rent - 18 Apr-17 May			
Name:	CCCY	04/26/2005	\$200.00	\$200.00
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	10 tickets for Child Abuse Month luncheon			
Name:	KATE KOZAK	04/26/2005	\$15.53	\$302.90
Address:	2220 N Talkington Dr, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse for R-K dinner decorations			
Name:	US POSTMASTER	04/29/2005	\$181.03	\$1,623.13
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Postage for newsletter			
Name:	BILL CHERRY	05/09/2005	\$37.57	\$37.57
Address:	903 N Curling Smoke Rd, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse for award plaque for R-K dinner			
Name:	CREATIVE GIFTS	05/09/2005	\$42.84	\$42.84
Address:	1911 E Rainier Loop, , Flagstaff, AZ 86004		Cash	
Memo:	Flags for R-K dinner			
Name:	LINDA HALL	05/09/2005	\$17.63	\$161.63
Address:	2305 N Whispering Pines Way, , Flagstaff, AZ 86004		Cash	
Memo:	Reimburse for food for 2 Apr quarterly mtg			
Name:	QWEST	05/09/2005	\$133.77	\$1,896.25
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Phone bill - 19 Apr-18 May			
Name:	RADISSON WOODLANDS HOTEL	05/09/2005	\$4,818.95	\$4,818.95
Address:	1175 W Route 66, , Flagstaff, AZ 86001		Cash	
Memo:	R-K dinner expenses			
Name:	ANITA HOWARD	05/18/2005	\$203.89	\$789.07
Address:	11440 Homestead Ln, , Flagstaff, AZ 86004		Cash	
Memo:	Reimburse for materials, printing for Soc Security workshop			
Name:	FLAG TEE FACTORY	05/18/2005	\$321.67	\$700.11
Address:	16 S Mikes Pike, , Flagstaff, AZ 86001		Cash	
Memo:	T-shirts			
Name:	KAFF	05/20/2005	\$807.73	\$807.73
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Radio ads for Memorial Day, Jul 4			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AARO MOVING SYSTEMS, INC	05/25/2005	\$2,618.96	\$18,621.89
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office rent - new lease, 1st &last mo rent			
Name:	RUSSELL REITEN	05/25/2005	\$750.00	\$2,700.00
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Internship stipend - 1st half			
Name:	FLAGSTAFF INSURANCE CORP	05/26/2005	\$216.00	\$216.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Liability insurance premium			
Name:	CCMAA	06/06/2005	\$2,000.00	\$2,500.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Contribution to Sediillo Memorial Fund			
Name:	US POSTMASTER	06/20/2005	\$48.00	\$1,623.13
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Postal box rent - 1 year			
Name:	US POSTMASTER	06/24/2005	\$183.65	\$1,623.13
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Newsletter postage			
Name:	AARO MOVING SYSTEMS, INC	06/28/2005	\$1,309.48	\$18,621.89
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office rent - 18 Jun-17 Jul			
Name:	RUSSELL REITEN	06/30/2005	\$750.00	\$2,700.00
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Internship stipend - 2nd half			
Name:	QWEST	07/06/2005	\$284.56	\$1,896.25
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Phone bill - 19 May-18 Jul			
Name:	BANK ONE	07/11/2005	\$16.00	\$94.00
Address:	100 W Birch Ave, , Flagstaff, AZ 86001		Cash	
Memo:	Stop payment on deposit - fee and deposit deduction			
Name:	AARO MOVING SYSTEMS, INC	07/19/2005	\$1,309.48	\$18,621.89
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office rent - 18 Jul-17 Aug			
Name:	AARO MOVING SYSTEMS, INC	07/22/2005	\$517.21	\$18,621.89
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Utility adjusment for office lease			
Name:	COCONINO COUNTY PARKS/RECREATION DEPT	07/28/2005	\$167.00	\$547.00
Address:	HC 39 Box 3A, , Flagstaff, AZ 86001		Cash	
Memo:	County fair booth permit			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FUSD	07/28/2005	\$50.00	\$50.00
Address:	3285 E Sparrow Ave, , Flagstaff, AZ 86004		Cash	
Memo:	Deposit for use of Killip School - 28 Jan 06			
Name:	LINDA HALL	07/28/2005	\$25.00	\$161.63
Address:	2305 N Whispering Pines Way, , Flagstaff, AZ 86004		Cash	
Memo:	Reimburse for Jul 4th parade permit			
Name:	MARK ALEXANDER	08/10/2005	\$44.19	\$49.06
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse for food for Fajita cookoff			
Name:	QWEST	08/10/2005	\$135.45	\$1,896.25
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Phone bill - 19 Jul-18 Aug			
Name:	COCONINO COUNTY PARKS/RECREATION DEPT	08/16/2005	\$300.00	\$547.00
Address:	HC 39 Box 3A, , Flagstaff, AZ 86001		Cash	
Memo:	County fair - addtl booth and tent rental			
Name:	FLAGSTAFF PRINTING CO	08/17/2005	\$473.51	\$731.30
Address:	2231 E 7th Ave, , Flagstaff, AZ 86004		Cash	
Memo:	Letterhead stationery			
Name:	BANK ONE	08/19/2005	\$3.00	\$94.00
Address:	100 W Birch Ave, , Flagstaff, AZ 86001		Cash	
Memo:	Copy fee			
Name:	STAPLES	08/19/2005	\$30.25	\$99.04
Address:	PO Box 9020, , Des Moines, IA 50368		Cash	
Memo:	Bank account ink stamps			
Name:	BANK ONE	08/22/2005	\$3.00	\$94.00
Address:	100 W Birch Ave, , Flagstaff, AZ 86001		Cash	
Memo:	Copy fee			
Name:	FLAG TEE FACTORY	08/25/2005	\$378.44	\$700.11
Address:	16 S Mikes Pike, , Flagstaff, AZ 86001		Cash	
Memo:	T-shirts - 50			
Name:	ANITA HOWARD	09/06/2005	\$487.86	\$789.07
Address:	11440 Homestead Ln, , Flagstaff, AZ 86004		Cash	
Memo:	Reimburse for printing and expenses re County fair			
Name:	LD27 DEMS	09/06/2005	\$300.00	\$300.00
Address:	425 W Paseo Redondo, Apt 5A, Tucson, AZ 85701		Cash	
Memo:	"janet" buttons - 120			
Name:	US POSTMASTER	09/06/2005	\$203.59	\$1,623.13
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Newsletter postage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	TUBA CITY FAIR	09/07/2005	\$100.00	\$100.00
Address:	UNKNOWN, TUBA CITY, AZ 00000		Cash	
Memo:	Navajo Nation Fair entry fee			
Name:	AARO MOVING SYSTEMS, INC	09/14/2005	\$1,309.48	\$18,621.89
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office Rent - 18 Aug-17 Sep			
Name:	AARO MOVING SYSTEMS, INC	09/14/2005	\$1,309.48	\$18,621.89
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office rent - 18 Sep-17 Oct			
Name:	QWEST	09/17/2005	\$135.24	\$1,896.25
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Phone bill - 19 Aug-18 Sep			
Name:	CATHY FINE	10/10/2005	\$142.71	\$861.52
Address:	3764 S Wagon Trl, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse for expenses for candidate reception, regional tng, quarterl			
Name:	DEA BRASGALLA	10/10/2005	\$18.38	\$30.38
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Reimburse for Cinco de Mayo expenses			
Name:	KATE KOZAK	10/10/2005	\$23.32	\$302.90
Address:	2220 N Talkington Dr, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse for newsletter supplies			
Name:	MARK ALEXANDER	10/10/2005	\$4.87	\$49.06
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse for propane - Fajita cookoff			
Name:	QWEST	10/10/2005	\$149.50	\$1,896.25
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Phone bill - 19 Sep-18 Oct			
Name:	RUSSELL REITEN	10/12/2005	\$600.00	\$2,700.00
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Internship stipend - 1st half			
Name:	US POSTMASTER	10/12/2005	\$111.00	\$1,623.13
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Stamps			
Name:	CATHY FINE	10/18/2005	\$268.73	\$861.52
Address:	3764 S Wagon Trl, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse for PC training supplies, food			
Name:	KATE KOZAK	10/18/2005	\$239.65	\$302.90
Address:	2220 N Talkington Dr, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse expenses for Tuba City Fair (state will reimburse)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AARO MOVING SYSTEMS, INC	11/09/2005	\$1,309.48	\$18,621.89
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office rent - 18 Oct-17 Nov			
Name:	AARO MOVING SYSTEMS, INC	11/09/2005	\$1,309.48	\$18,621.89
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office rent - 18 Nov-17 Dec			
Name:	GREG BUCZEK	11/09/2005	\$52.83	\$75.53
Address:	1395 W University Heights Dr S, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse for newsletter paper			
Name:	US POSTMASTER	11/09/2005	\$204.92	\$1,623.13
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Newsletter postage			
Name:	FLAGSTAFF PRINTING CO	11/13/2005	\$257.79	\$731.30
Address:	2231 E 7th Ave, , Flagstaff, AZ 86004		Cash	
Memo:	Letterhead stationery			
Name:	KATE KOZAK	11/13/2005	\$24.40	\$302.90
Address:	2220 N Talkington Dr, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse for truck gas for Tuba City Fair			
Name:	QWEST	11/13/2005	\$144.72	\$1,896.25
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Phone bill - 19 Oct-18 Nov			
Name:	GREG BUCZEK	11/14/2005	\$22.70	\$75.53
Address:	1395 W University Heights Dr S, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse for mailing labels for newsletter			
Name:	HARPER JOHNSON	11/15/2005	\$696.34	\$696.34
Address:	1545 E Linda Vista Dr, , Flagstaff, AZ 86004		Cash	
Memo:	Reimburse for new office computer equipment			
Name:	ANITA HOWARD	11/18/2005	\$97.32	\$789.07
Address:	11440 Homestead Ln, , Flagstaff, AZ 86004		Cash	
Memo:	Reimburse for holiday baskets for reservation			
Name:	FRANNY SHARPE	11/29/2005	\$200.00	\$200.00
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Registration for YDEMS regional conference			
Name:	CATHY FINE	12/06/2005	\$450.08	\$861.52
Address:	3764 S Wagon Trl, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse for materials for PC packets, printer toner			
Name:	AARO MOVING SYSTEMS, INC	12/10/2005	\$1,309.48	\$18,621.89
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office rent - 18 Dec-17 Jan 06			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	RUSSELL REITEN	12/17/2005	\$600.00	\$2,700.00
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Internship stipend - 2nd half			
Total of Operating Expenses			\$41,230.72	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$41,230.72	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution SELDEN WASSON Original Amount of Contribution: \$9.99 Original Transaction Date: 01/05/2005	01/05/2005	\$9.99
Expenditure of In-Kind Contribution	01/05/2005	(\$9.99)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution SELDEN WASSON Original Amount of Contribution: \$1.11 Original Transaction Date: 02/19/2005	02/19/2005	\$1.11
Expenditure of In-Kind Contribution	02/19/2005	(\$1.11)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution SELDEN WASSON Original Amount of Contribution: \$11.10 Original Transaction Date: 06/28/2005	06/28/2005	\$11.10
Expenditure of In-Kind Contribution	06/28/2005	(\$11.10)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
Expenditure of In-Kind Contribution	06/28/2005	(\$11.10)
In-Kind Contribution Balance at End of Reporting Period		(\$11.10)
New In-Kind Contribution DANIEL AMD DEDEE FLORES Original Amount of Contribution: \$2,687.77 Original Transaction Date: 08/04/2005	08/04/2005	\$2,687.77
Expenditure of In-Kind Contribution	08/04/2005	(\$2,687.77)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution DANIEL AMD DEDEE FLORES Original Amount of Contribution: \$985.72 Original Transaction Date: 08/04/2005	08/04/2005	\$985.72
Expenditure of In-Kind Contribution	08/04/2005	(\$985.72)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution ETHAN BRAUNSTEIN Original Amount of Contribution: \$1,788.80 Original Transaction Date: 08/04/2005	08/04/2005	\$1,788.80
Expenditure of In-Kind Contribution	08/04/2005	(\$1,788.80)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	08/24/2005	\$14.80

1791 COCONINO COUNTY DEMOCRATIC PARTY
Amended January 31st Report

Covers 11/23/2004 to 12/31/2005

SELDEN WASSON Original Amount of Contribution: \$14.80 Original Transaction Date: 08/24/2005		
Expenditure of In-Kind Contribution	08/24/2005	(\$14.80)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
Expenditure of In-Kind Contribution	08/24/2005	(\$14.80)
In-Kind Contribution Balance at End of Reporting Period		(\$14.80)
New In-Kind Contribution SELDEN WASSON Original Amount of Contribution: \$0.37 Original Transaction Date: 10/28/2005	10/28/2005	\$0.37
Expenditure of In-Kind Contribution	08/24/2005	(\$0.37)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
Expenditure of In-Kind Contribution	10/28/2005	(\$0.37)
In-Kind Contribution Balance at End of Reporting Period		(\$0.37)
Expenditure of In-Kind Contribution	10/28/2005	(\$0.37)
In-Kind Contribution Balance at End of Reporting Period		(\$0.37)
New In-Kind Contribution SELDEN WASSON Original Amount of Contribution: \$19.98 Original Transaction Date: 10/31/2005	10/31/2005	\$19.98
Expenditure of In-Kind Contribution	10/31/2005	(\$19.98)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
Expenditure of In-Kind Contribution	10/31/2005	(\$19.98)
In-Kind Contribution Balance at End of Reporting Period		(\$19.98)
New In-Kind Contribution SELDEN WASSON Original Amount of Contribution: \$50.00 Original Transaction Date: 10/31/2005	10/31/2005	\$50.00
Expenditure of In-Kind Contribution	10/31/2005	(\$50.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$5,569.64
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$5,616.26
In-Kind Contribution Equity After Adjustments		-\$46.62